

State of South Dakota

Appendix B



Candidate's or Committee's Report of Receipts and Expenditures

MAY 24 2004

S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee South Dakota State Wells Fargo PAC

Complete Mailing Address 101 N. Phillips Avenue, PO Box 5128, Sioux Falls, SD 57117-5128

Name of Person Making Report Michael Hahn Daytime Phone Number 605-575-4993

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Pre-Primary Campaign

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 5/22/04

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Michael Hahn (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 5-22-04

Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 26th day of May, 04
Chris Nelson
SECRETARY OF STATE

*\$ 525.00

WELLS FARGO BANK SOUTH DAKOTA, N.A.
2004

Name	Residence Address	Place of Employment	5 mo. Contr.
Veenis, Jon	304 Pennbrook Circle Sioux Falls, SD 57105	Wells Fargo Education Financial Services Sioux Falls, SD	\$425.00
Dinndorf, Beth	4004 W. Newcomb Drive Sioux Falls, SD 57106	Wells Fargo Education Financial Services, Sioux Falls, SD	\$100.00
TOTAL			\$525.00

\$ 2,218.89

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	<u>0</u>

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		<u>0</u>

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	<u>0</u>

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 23,998.55

2. Receipts

Schedule A - Direct Contributions	\$	<u>2,218.89</u>
Schedule B - Fund-Raising Events	\$	<u>0</u>
Schedule C - In Kind Contributions	\$	<u>0</u>
Schedule D - Other Income	\$	<u>0</u>
Total of all Receipts		<u>\$ 2,218.89</u>

3. Total Monetary Receipts (A+B+D) \$ 2,218.89

4. Candidate's Personal Contribution to Own Campaign \$ 0

5. Monetary Loans to Candidate or Committee During Reporting Period \$ 0

6. Monetary Loans Repaid During Reporting Period \$ 0

7. Expenditures - Schedule E \$ 22.00

8. Unpaid Obligations - Schedule F \$ 0

9. Amount on hand at the close of this reporting period. *
 This should equal lines (1+3+4+5) - (6+7) \$ 26,195.44

State of South Dakota

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Name of Candidate or Committee South Dakota State Wells Fargo PAC

Complete Mailing Address 101 N. Phillips Avenue, PO Box 5128, Sioux Falls, SD 57117-5128

Name of Person Making Report Michael Hahn Daytime Phone Number 605-575-4993

If you are a candidate, what office are you seeking? _____

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Type of Report (See pages 4 & 5 of Guideline Book) Pre-Primary Campaign

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 5/22/04

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VERIFICATION OF PERSON MAKING REPORT

I Michael Hahn (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 5-22-04

Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 26th day of May, 04
Chi Nelson
SECRETARY OF STATE

Total of Itemized Contributions from Individuals:	*\$	525.00
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WELLS FARGO BANK SOUTH DAKOTA, N.A.
2004

Name	Residence Address	Place of Employment	5 mo. Contr.
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TOTAL			\$525.00

\$ 2,218.89

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For the reporting period ending: 5/22/04

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List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	0

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		0

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	0

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Name of Candidate or Committee: South Dakota State Wells Fargo PAC

For the reporting period ending: 5/22/04

Schedule F - Debts and Obligations

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2. Receipts

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Schedule B - Fund-Raising Events	\$	<u>0</u>
Schedule C - In Kind Contributions	\$	<u>0</u>
Schedule D - Other Income	\$	<u>0</u>
Total of all Receipts	\$	<u>2,218.89</u>
3. Total Monetary Receipts (A+B+D) \$ 2,218.89
4. Candidate's Personal Contribution to Own Campaign \$ 0
5. Monetary Loans to Candidate or Committee During Reporting Period \$ 0
6. Monetary Loans Repaid During Reporting Period \$ 0
7. Expenditures - Schedule E \$ 22.00
8. Unpaid Obligations - Schedule F \$ 0
9. Amount on hand at the close of this reporting period. *
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